

## Receiving Report

Date: 10/12/21  
 Supplier: SABIC

Batch No: M116495  
 Dart P/O: 13140

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection 45 N/A ☒  
 Work Order 1012/22

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>1K4064</u>		<u>1074</u>	<u>660</u>	<u>0</u>	<u>1074-660</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/12/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094406	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	16.12.10		caldwellj	23.12.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	131140	T S T		COLLECT			22.12.10

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001		2		2 EA	ACETRON GP PLATE - BLACK 2.000 X 2" x 2" x 48"
-----	--	---	--	------	---

002		1	0	1 EA	0000005 THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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*12/12/21*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 12/17/2010

YOUR PURCHASE ORDER: 13140

OUR SHIPPER NO: 094406

LINE ITEM #: 1

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK .200 X 2.00 X 44"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13140

Purchase Order Date 12/16/10

PO Print Date 12/16/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
12/16/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	1/26/11 Yes	1,074.66 sf	TST ground	\$8.0678	\$8,670.13
<b>Special Inst:</b> MATERIAL: KYDER 6185, COLOR CODE: IVORY 62015 TEXTURE: P-3 VELOUR MATTE SHEET SIZE: 52" X 96" X 31 SHEET = 1074.6584 SF							
2	MDELINB2.000X02.000	DELIN BAR	12/28/10 Yes	8.00 f	TST ground	\$26.8400	\$214.72

**Special Inst:** MATERIAL: DELRIN II 150E OR  
ACETRON GP ACETAL  
COLOR: BLACK

PO Total:

\$8,884.85

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/16/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

9271

MDELRINB0.250X01.000	2.526315789	0	7	6
MDELRINB0.75X1.250	4.250526316	0	27.9024	12
MDELRINB1.000X05.000	0.59	0	8	0
MDELRINB1.250X2.500	1.502	0	8	6
1 MDELRINB2.000X02.000	3.655015793	0	4.4	6 <sup>12 ft</sup>
MDELRINR0.750	35.69733684	0	103.897	24
MDELRINR1.500	1.481457895	0	13.25	6
MDELRINR2.000	3.68E-03	0	20.33	10
MKYD6185S.080-P3-52068	68.48793872	0	393.56	300
* MKYD6185S.080-P3-62015	244.5223786	0	402.905	300 * order
MLEXS.060-9034-08	1.5648	0	13.8	0
MLEXS.093-F6006-02	81.96417633	0	852.635	200

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date	Page
Oct 27, 2008	1
Receipt Number RCP00009271	

### Purchase From:

SABIC Polymershapes  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00007280

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MKYD6185S080I62	6185 KYDEX .080" QTY: 1767.9864 SF = 51 SHEET SHEET SIZE : 52" X 96" TEXTURE : P-3 VELOUR MATTE COLOR CODE : IVORY 62015 MATERIAL: KYDEX 6185 B/N109703	1,871.9985	sf	6.722936	12,585.33	Oct 27, 2008
<div>4.3333</div> <div>34.666664 for 1</div> <div>1074.6584 SF</div> <div>for 31</div> <div>18670.08 \$</div>							

Comments:

## Chantal Lavoie

---

**From:** Jon Caldwell [jon.caldwell@sabic-ip.com]  
**Sent:** December 15, 2010 4:27 PM  
**To:** Chantal Lavoie  
**Cc:** darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Wade Dixon  
**Subject:** Re: quote

Hi, your cost on the kydex is 279.68 ea, Min order is 31 sheets with a 3 to 5 week lead time

On 15 December 2010 15:07, Jon Caldwell <jon.caldwell@sabic-ip.com> wrote:  
Hi , The cost on the 2" x 2" x 48" is 26.84 per ft. Delevery is one week.

Thanks

Jon

On 15 December 2010 14:04, Chantal Lavoie <clavoie@dartaero.com> wrote:

I knew I forgot something!

.080"

Chantal

---

**From:** Jon Caldwell [mailto:jon.caldwell@sabic-ip.com]  
**Sent:** December 15, 2010 2:01 PM  
**To:** Chantal Lavoie  
**Subject:** Re: quote

Hi, what thickness on the kydex ?

Jon

On 15 December 2010 13:55, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Jon,

Please advise price & delivery on the following material.

Delrin bar 2" x 2" x 12ft in section of 4 ft

12/16/10

Material: 6185 kydex, color: ivory, texture: P-3 velour matte, size: 52" x 96" x minimum

Thanks

Chantal

--

Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043  
T: 800 267 1575  
F: 613 745 4291  
D: \*439 7043  
E: [jon.caldwell@sabic-ip.com](mailto:jon.caldwell@sabic-ip.com)

1250 Old Innes Road  
Ottawa Ont. K1B 5L3  
Canada

Sabic Innovated Plastics

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--

Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043  
T: 800 267 1575  
F: 613 745 4291  
D: \*439 7043  
E: jon.caldwell@sabic-ip.com

1250 Old Innes Road  
Ottawa Ont. K1B 5L3  
Canada

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--

Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043  
T: 800 267 1575  
F: 613 745 4291  
D: \*439 7043  
E: jon.caldwell@sabic-ip.com

12/16/10

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TRANSMISSION VERIFICATION REPORT

TIME : 12/16/2010 10:14  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	12/16 10:13
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	094407
Date	16.12.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 13140	Expiry Date 15.12.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 28.01.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
40610805	31	SHT	KYDEX 6185 - P3 - IVORY 62015 .080 X 52 X 96	279.68	SHT	8670.08
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						8670.08
This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.						
31.12.20						
SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291						

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	094406
Date	16.12.10
GST Registration #	856372750RT0001
Taken By:	caldwelllj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 131140	Expiry Date 15.12.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 22.12.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
91103505	2	EA	ACETRON GP PLATE - BLACK 2.000 X 2" x 2" x 48"	107.36	EA	214.72
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						214.72
This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.						
31.12.20						
SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291						

**TST overland Express**  
ExpressLINKDivision of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code  
Code du Transp.  
**2153**

736-3864182 2

P/H Trailer - Unite Cueil		L/H Trailer - Unite Route 859591		736-3864182 2	
Manifest From - Manifest de		To - A		0007306	
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		NS	
Origin		Dest.		C.D.	
OTT		MTL		2	
Declared Value - Valeur déclarée		Type - Genre		Valeur - Page	
STD		0		01	
Bill To - Facturer à					
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D-J	
Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
Pieces - Colis	H.M.	Description		Weight - Poids	Rate - Taux
1		PCK STC 2 PCS ACETRON GP BLACK S/O#094406 FUEL SURCHARGE .4 CFT 45X5X3 Printed on 12/21/2010 @ 07:44 ** COLLECT **		20	
Charges - Frais		COLLECT			
COLLECT					
1 Total Pieces		GST# 144612488		Total Weight	
Coils total				Poids total	
				20	
				Total Charges	
				Frais totaux	
				COLLECT	
E & OE		Print Last Name		A TransForce Company	
SWW INTACT		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	
<input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger		Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	
C.O.D.		Cash or Certified Cheque Only - Driver Collect This Amount		Total	
P.S.L.		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur		P.S.L.	
X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date 12-12-10	
		Time In		Time Out	
		Unit - Unité		Driver - Chauffeur	
		PAT		Signature Copy - Copie de Signature	

OEO-098L 04/06